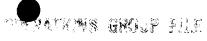

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ATTENTION CHIEF, OPERATIONS FROM

E.O. 12065 - RDS 12/17/80 (FIELDS, D.C.) OR-A SUBJECT: LINE INSTALLATION

1. PAYMENT HAS BEEN MADE TO PTT TOTAL AMOUNT WAS \$195,839.39. REPEAT \$195,839.39. PTT IS HANDLING OUR LINE INSTALLATION ON A PRIORITY BASIS, BUT INSTALLATION WILL BE DELAYED FOR A COUPLE OF DAYS DUE TO LOCAL HOLIDAYS. WE HOPE TO HAVE THE LINE INSTALLED ON THURSDAY, 20 NOVEMBER.

2. MY DEPARTURE DATE IS SCHEDULED FOR 21 NOVEMBER ON BA 222 TO LONDON, AND PA 106 TO DULLES ON NOVEMBER 22. IF FOR ANY REASON MY DEPARTURE IS CHANGED, I WILL INFORM YOU. HUMMEL

-att

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State Dept. review completed

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